CERTIFICATE

To the Clerk of Phillips, State of Kansas We, the undersigned, officers of

City of Long Island

certify that: (1) the hearing mentioned in the attached publication was held;

- (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and
- (3) the Amounts(s) of 2015 Ad Valorem Tax are within statutory limitations.

			n Tax are within sta		
			20	16 Adopted Budge	et
		100		Amount of 2015	County
		Page	Budget Authority	Ad Valorem	Clerk's
Table of Contents:		No.	for Expenditures	Tax	Use Only
Computation to Determine L	mit for 2016	2			
Allocation of MVT, RVT, 16	/20M Veh Tax	3			
Schedule of Transfers		4			
Statement of Indebtedness		5	***************************************		
Statement of Lease-Purchases	1	6			
Computation to Determine St	ate Library Grant	7			
<u>Fund</u>	K.S.A.		-		
General	12-101a	8	87,345	39,054	62,770
Library	12-1220	9	3,260	1,245	
Special Highway		10	3,430		
Public Utilities		10	97,145		
Non-Budgeted Funds-A		11			
Totals		XXXXXX	191,180	40,299	64.771
	- CONTROL OF				
Notice of the vote to adopt red	wined to be mublic	had and	44 - 41 - 34 - 45 - 1 34	> 1	
	lanea to be bublis	ned and a	mached to the budg	No	County Clerk's Use C
Budget Summary		13	mached to the budg	No	County Clerk's Use C
Budget Summary Neighborhood Revitalization		7	mached to the budg	NO .	622, 172 Nov 1, 2015 Tota
Budget Summary Neighborhood Revitalization Assisted by:		7	mached to the budg	No No	622, 172 Nov 1, 2015 Tota
Budget Summary Neighborhood Revitalization		7	mached to the budg	No	622, 172 Nov 1, 2015 Tota
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Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address:		7	MJ-10	(aunci)	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme		7	MI Julhi	Conne; 1	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme Norton, KS 67654		7	MA The budg	(aunci)	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme Norton, KS 67654 Email:		7	MI I I I I I I I I I I I I I I I I I I	(aunci)	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme Norton, KS 67654	Rebate	7	MI I I I I I I I I I I I I I I I I I I	(aunci)	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme Norton, KS 67654 Email:		7	MI I lever	(aunci)	Nov 1, 2015 Tota Assessed Valuation
Budget Summary Neighborhood Revitalization Assisted by: Mapes & Miller, CPA's Address: 418 E. Holme Norton, KS 67654 Email: nmcpas@yahoo.com	Rebate	7	MI A thelli- el Corp H Lpres	(aunci)	Nov 1, 2015 Tota Assessed Valuation

CERTIFICATE (2)

		F		2016 Ado	pted Budget		
Table of Contents:		Page No.	Expenditures	2015 Amount of Ad Valorem	County Clerk Nov. 1 Final Assess Valuation	c's Use Only Computed Mills Rate	
Fund	K.S.A.				T TOO GOO T WHAT WHITE	111110 11410	1
Long Island Cemetery	12-1405	12	4,542	3,913	3207,935	12.6	15
			0	0	201,100	1.21	T
			0	0			1
			0	0			1
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			0	0			1
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			0	0			1
Market Barrer of Control Contr			0	0			1
***************************************			0	0	-		1

Amount of Levy

City of Long Island

1. Total tax levy amount in 2015 budget 2. Debt service levy in 2015 budget

2016

Computation to Determine Limit for 2016

	A	4	
	3. Tax levy excluding debt service	\$	37,14
	2015 Valuation Information for Valuation Adjustments		
	4. New improvements for 2015: + 7,169		
	5. Increase in personal property for 2015:		
	5a. Personal property 2015 + 48,015		
	5b. Personal property 2014 - 15,041		
	5c. Increase in personal property (5a minus 5b) + 32 974		
	(Use Only if > 0)		
6.			
	6a. Real estate + 0		
	6b. State assessed + 0		
	6b. State assessed + 0 6c. New improvements - 0		
	6d. Total adjustment (sum of 6a, 6b, and 6c) + 0		
7.	Valuation of property that has changed in use during 2015		
8.	Total valuation adjustment (sum of 4, 5c, 6d &7)		
9.	Total estimated valuation July 1,2015 622,172		
10.	Total valuation less valuation adjustment (9 minus 8) 582,029		
11.	Factor for increase (8 divided by 10) 0.06897		
12.	Amount of increase (11 times 3) +	\$	2,562
13.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	¢	39,705
	71 71 (0 pino 12)	9	39,703
14.	Debt service levy in this 2016 budget		0
15.	2016 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		39,705
16.	Consumer Price Index for all urban consumers for calendar year 2014		1.60%
17.	Consumer Price Index adjustment (3 times 16)	\$	594
18.	Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication		
	(15 plus 17)		10.000
	A selection saley	\$	40,299

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Amount of Levy

2016

Computation to Determine Limit for 2016

1	1. Total tax levy amount in 2015 budget	+ \$	3,796
2	2. Debt service levy in 2015 budget	- s	0
3	3. Tax levy excluding debt service	\$	3,796
	2015 Valuation Information for Valuation Adjustments		
4	4. New improvements for 2015: + 59,423		
5	5. Increase in personal property for 2015:		
	5a. Personal property 2015 + 180,047		
	5b. Personal property 2014 - 140,682		
	5c. Increase in personal property (5a minus 5b) + 39,365		
	(Use Only if > 0)		
6.	Valuation of annexed territory for 2015		
	6a. Real estate + 0		
	6b. State assessed + 0 6c. New improvements - 0		
	6c. New improvements - 0		
	6d. Total adjustment (sum of 6a, 6b, and 6c) + 0		
7.	Valuation of property that has changed in use during 20150		
8.	Total valuation adjustment (sum of 4, 5c, 6d &7) 98,788		
9.	Total estimated valuation July 1,2015 3,209,006		
10.	Total valuation less valuation adjustment (9 minus 8) 3,110,218		
11.	Factor for increase (8 divided by 10) 0.03176		
12.	Amount of increase (11 times 3)	\$	121
13.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	3,917
14.	Debt service levy in this 2016 budget		0
15.	2016 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)	****	3,917
16.	Consumer Price Index for all urban consumers for calendar year 2014		1.60%
17.	Consumer Price Index adjustment (3 times 16)	\$	61
12	Maximum levy for hudget year 2016, including debt comiles not require but in a		
10.	Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication (15 plus 17)	n.' \$	2 070
	Con provide and	٠,	3,978

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

for 2015	A valorem Levy		Alk	Allocation for Year 2016	116	
101 4010	Tax Year 2014	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	35,934	8,447	207	313	847	0
Library	1,209	284	7	11	29	0
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and the state of t				THE STATE OF THE S	The state of the s	
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TOFAL	37,143	8,731	214	324	876	0
County Treas Motor Vehicle Estimate County Treas Recreational Vehicle Est County Treas 16/20M Vehicle Estimate County Treas Commercial Vehicle Tax County Treas Watercraft Tax Estimate	County Treas Motor Vehicle Estimate County Treas Recreational Vehicle Estimate County Treas 16/20M Vehicle Estimate County Treas Commercial Vehicle Tax Estimate County Treas Watercraft Tax Estimate	8,731	214	324	876	0
Motor Vehicle Factor		0.23506				
	Recreational Vehicle Factor 16/20	M Vehicle	Pactor 0.00576 0.0 Commercial Vehicle Factor	0.00872 cle Factor	0.02359	

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	2014	2015	2016	Statute
ciotal ruid	Liorary Fund				12-1220
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***************************************				THE RESIDENCE OF THE PARTY OF T	
	Totals	0	0	0	
	Adjustments			TO THE PROPERTY OF THE	
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

2016

STATEMENT OF INDEBTEDNESS

Type of Debt	of Issue	of Retirement	Interest Rate %	Amount	Beginning Amount Outstanding Jan 1 2015	Transcription	Date Due	Amo 20	Amount Due 2015	Ато	Amount Due 2016
l Obligation:				2000	C10211 180	micrest	runcipal	Interest	Principal	Interest	Principal
KDHE- Water Supply	5/25/2003	8/1/2023	3.80	191,920	100,959	3/29	10131.05	3,741	10,131	3,352	10.565
Total G.O. Bonds					100,959			3.741	10.131	3,357	10 565
Nevertue Bonds:											
								0	0	0	0
Total Other					9						
Total Indobtedness					0			_	0	U	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

,		Term of	Interest	Total Amount	Principal	Payments	Payments	
Item Purchased	Contract	Contract (Months)	Rate %	Financed (Beginning Principal)	Balance On Jan 1,2015	Due 2015	Due 2016	
NONE						7711414		
					Table and the state of the stat			
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And the second s								
THE PROPERTY OF THE PROPERTY O								
Appropriate of the second seco								_
and a supplementary of the sup								
				Totals	0	0	0	

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2016

Library found in: City of Long Island Phillips

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

	Current Year	Proposed Year
	2015	2016
Ad Valorem	\$1,208	\$1,245
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$243	\$284
Recreational Vehicle Tax	\$8	\$7
16/20M Vehicle Tax	\$30	\$11
Commercial Vehicle Tax	\$0	\$29
Watercraft Tax	\$0	\$0
LAVTR	\$0	\$0
TOTAL TAXES	\$1,489	\$1,576
Difference in Total Taxes:	\$87	
Qualify for grant: Qualify		
Second test:		
Assessed Valuation	\$569,576	\$622,172
Did Assessed Valuation Decrease?	No	
Levy Rate	2.122	2.001
Difference in Levy Rate:	(0.121)	
Qualify for grant: Not Qualif		

Overall does the municipality qualify for a grant?

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Qualify

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	43,304	78,137	34,85
Receipts:			
Ad Valorem Tax	36,195	35,934	XXXXXXXXXXXXXXXXXX
Delinquent Tax	333	0	
Motor Vehicle Tax	7,509	7,197	8,44
Recreational Vehicle Tax	151	224	207
16/20M Vehicle Tax	745	877	313
Commercial Vehicle Tax		0	847
Watercraft Tax		0	(
Gross Earning (Intangible) Tax			
LAVTR			(
City and County Revenue Sharing			(
Rent	3,591	2,500	3,500
Intangibles			
KDHE			
Grant			
State Aid - Emer Prep	manufacture at		
Equipment Sold			
Reimbursed Expense			
Insurance Proceeds	6,054		
Cancelled Encumbrances	2,901		
In Lieu of Taxes (IRB)			
Interest on Idle Funds	153	125	126
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	57,632	46,857	13,440
Resources Available:	100,936	124,994	48,291

FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Resources Available:	100,936	124,994	48,291
Expenditures:			
Personal Services	6,487	14,000	14,000
Contractual Services	11,023	35,000	35,000
Commodities	3,201	10,000	10,000
Capital Outlay		31,143	28,345
Loan Principal			
Loan Interest			
Commissions			
Transfer to Library			
Neighborhood Revitalization Rebate			
Miscellaneous	2,089		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	22,800	90,143	87,345
Unencumbered Cash Balance Dec 31	78,137	34,851	XXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	0	90,143	87,345
	Non-	Appropriated Balance	
See Tab A	Total Expenditu	ire/Non-Appr Balance	87,345
		Tax Required	39,054
	Delinquent Comp Rate:	0.0%	0
	Amount of 2	2015 Ad Valorem Tax	39,054

Page No.

8a

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	168	1,684	1,68
Receipts:			
Ad Valorem Tax	1,224	1,208	xxxxxxxxxxxxxxxx
Delinquent Tax	11	0	
Motor Vehicle Tax	251	243	284
Recreational Vehicle Tax	5	8	
16/20M Vehicle Tax	25	30	1
Commercial Vehicle Tax			29
Watercraft Tax			(
Transfer from General Fund			
Cancelled Encumbrances			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,516	1,489	331
Resources Available:	1,684	3,173	2,015
Expenditures:			
Appropriations to Library Board		1,489	3,260
Neighborhood Revitalization Rebate		· · · · · · · · · · · · · · · · · · ·	,
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	1,489	3,260
Unencumbered Cash Balance Dec 31	1,684	1,684	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	0	1,489	3,260
	Non-	Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	3,260
		Tax Required	1,245
	Delinquent Comp Rate:	0.0%	0
	Amount of 2	2015 Ad Valorem Tax	1,245

2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
State Payments	3,417	3,390	3,430
Interest on Idle Funds			-,
Miscellaneous			
Does miscellaneous exceed 10% Total Red			
Total Receipts	3,417	3,390	3,430
Resources Available:	3,417	3,390	3,430
Expenditures:			7,100
Streets	3,417	3,390	3,430
Miscellaneous	-55000000		-,
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,417	3,390	3,430
Unencumbered Cash Balance Dec 31	0	0	0
2014/2015/2016 Budget Authority Amoun	0	3,390	3,430

See Tab A

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Public Utilities	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	72,110	77,216	37,145
Receipts:			
Collections	65,869	55,000	60,000
Cancelled Encumbrances		V seeman	
Interest on Idle Funds			
Miscellaneous			· · · · · · · · · · · · · · · · · · ·
Does miscellaneous exceed 10% Total Rec			
Total Receipts	65,869	55,000	60,000
Resources Available:	137,979	132,216	97,145
Expenditures:		,	
Contractual Services	53,268	45,000	50,000
Commodities	79	1,500	1,500
Loan Principal	7,409	10,131	7,500
Loan Interest		3,741	3,741
Commissions		200	200
Capital Outlay		34,499	34,204
Miscellaneous	8		
Does miscellaneous exceed 10% Total Exp			27771386
Total Expenditures	60,763	95,071	97,145
Unencumbered Cash Balance Dec 31	77,216	37,145	0
2014/2015/2016 Budget Authority Amoun	0	95,071	97,145

See Tab A

See Tab E

Non-Budgeted Funds-A

City of Long Island

2016

NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2014 is to be shown)

								- CONCIL			
Tort Liability	billity	Bond & Interest	terest					(2) I and Ivanie.		_	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Imendian		E	Г
Cash Balance Jan 1	4,970	Cash Balance Jan 1	10	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Ion 1		Total	_
Receipts:		Receipts:		Receipts:	-	Receipts:		Receipts		4,700	7
Collections	-	Collections	5					- Control		_	
				- Villabite money	***************************************					-	
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			100000000000000000000000000000000000000								
1 oral Kecepts		Total Receipts	5	Total Receipts	0	Total Receipts	0	Total Receipts	0	5	_
Resources Available:	4.971	Resources Available;	15	Resources Available:	0	Resources Available:	0	Resources Available:	0	4 986	_
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expendingee	TO THE PERSON NAMED IN COLUMN TO THE		_
			Action of the last				-	robenduces.			
							- Additional designation of the second				
		The state of the s									
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0	_
Cash Balance Dec 31	4.971	Cash Balance Dec 31	15	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	4,986	*
								1			_

**Note: These two block figures should agree.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Long Island Cemetery	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	0	0	(
Receipts:			
Ad Valorem Tax	3,689	3,796	xxxxxxxxxxxxx
Delinquent Tax	0	0	
Motor Vehicle Tax	365	344	357
Recreational Vehicle Tax	10	6	
16/20M Vehicle Tax	249	258	241
Commercial Vehicle Tax			25
Watercraft Tax			
Sale of Plots			
LAVTR			
Memorials			
Reimbursed Expense			
Cancelled Encumbrances			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Red			
Total Receipts	4,313	4,404	629
Resources Available:	4,313	4,404	629
Expenditures:			**************************************
Contractual Services	4,313	4,404	4,542
Commodities			
Capital Outlay			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	4,313	4,404	4,542
Unencumbered Cash Balance Dec 31	0		xxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amoun	0	4,404	4,542
	Non-A	ppropriated Balance	
See Tab A		e/Non-Appr Balance	4,542
	1	Tax Required	3,913
Del	inquent Comp Rate:	0.0%	0
		015 Ad Valorem Tax	3,913

The governing body of City of Long Island

City of Long Island
will meet on August 11, 2015 at 6:30 PM at City Library for the purpose of hearing and
answering objections of expayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Clerk's Office and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actua	il for 2014	Current Year Estin	nate for 2015	Proposed	Budget Year for 20	14
FUND General	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Estimate Tax Rate *
Library	22,800	60.055	90,143	63.089	87,345	39,054	62,77
Special Highway		2.030	1,489	2.122	3,260	1,245	2,00
Public Utilities	3,417		3,390		3,430	1643	2.00
Non-Budgeted Funds-A	60,763		95,071		97,145		
Totals							
Less: Transfers	86,980	62.085	190,093	65.211	191,180	40,299	64,772
Net Expenditure	0		0	100	0	40,277	04.772
Total Tax Levied	86,980		190,093		191,180		
	36,555		37,143		XXXXXXXXXXXXXX		
Assessed Valuation	588,794		569,576	E CYTE CO	622,172		
Cemetery District			The Control of				
Long Island Cemetery	4,313	1.272	4,404	1.308	4,542	3,913	1.21
Total Tax Levied	3,626	-					
Valutations	2,740,191	-	3,689	-	***********		
	2,740,191	L	2,901,585	L	3,209,006		
Outstanding Indebtedness,							
January 1,	2013		2014				
G.O. Bonds	0	Г	0	- T	2015		
Revenue Bonds	0		0	-	0		
Other	120,014		110,682	-			
ease Purchase Principal	0		0	-	100,959		
Total	120,014	-	110,682	-	0		
*Tax rates are expressed in m		L	110,082		100,959		
				Œ: .	D 1 11 1 1		
Pat Hammon				(FIRST	Published	in the P	hilling
City Official Title: C	ta- Ct - t			CONTRACTOR OF THE PARTY OF THE	Review Ju	The State of the State of	